



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) No.

August 05, 2005

Custom Computer Cable, Inc. dba CCCI
Thomas Supp
4313 Walney Road
Suite 105
Chantilly, VA 20151

Re: Form 472 Invoice Number: 559737
Service Provider Identification Number: 143009599
Applicant Form 472 Identifier: NC-CCCI YR7
Billed Entity Number: 228867

NEW CORP
TOM HALEFAKER
2611 Temple Heights Drive
OCeanside, CA 92056

Preferred Mode of Contact: E-mail at halfakerto@siatech.org
Total Amount of Reimbursement Approved for Payment: \$57785.40

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this ERN: This is the amount of reimbursement to the applicant that has been approved for this ERN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: NEW CORP

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 1206389
471 Application Number: 433254
Funding Year : 07/01/2004 - 06/30/2005
Contract Number: N/A
Funding Commitment Decision: \$251086.95
Reimbursement Amount for this FRN: \$57785.40

Period: 07/01/2005 - 09/30,

Billed Entity Name: NEW CORP

Disbursement Authorization Date: Date SLD authorized disbursement unit to disburse funds.
SPI: Service Provider Invoice; payments authorized based on this form.
BEAR: Billed Entity Applicant Reimbursement Form; payments authorized based on this form.



**Universal Service Administrative Company
Schools & Libraries Division**

Demand Payment Letter

Funding Year 2004: 7/01/2004 - 6/30/2005

June 12, 2006

**Angela Jenkins
NEW CORP
2611 Temple Heights Drive
Oceanside, CA 92056**

**Re: Form 471 Application Number: 433254
Funding Year: 2004
Applicant's Form Identifier: New Yr7 IC
Billed Entity Number: 228867
FCC Registration Number: 13384789
SPIN Name: Custom Computer Cable, Inc. dba CCCI
Service Provider Contact Person: Thomas Supp**

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

If the Schools and Libraries Division (SLD) has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the SLD will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the SLD has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If the SLD is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be

debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
Lockbox 1259
540 West Madison 4th Floor
Chicago, IL 60661

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete program information is posted to the SLD section of the USAC web site at www.universalservice.org/sl/. You may also contact the SLD Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Thomas Supp
Custom Computer Cable, Inc. dba CCCI

Funding Commitment Adjustment Report
Form 471 Application Number: 433254

Funding Request Number:	1206389
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143009599
Service Provider Name:	Custom Computer Cable, Inc. dba CCCI
Contract Number:	N/A
Billing Account Number:	
Site Identifier:	228867
Original Funding Commitment:	\$251,086.95
Commitment Adjustment Amount:	\$251,086.95
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$57,785.40
Funds to be Recovered from Applicant:	\$57,785.40

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a site visit it was determined that the technology plan for this entity was not approved at the time of submission of the Form 486. Program rules require applicants to obtain approval of technology plans by parties qualified to approve technology plans, prior to submitting the Form 486, for services other than basic telecommunications service. Since this is not a request for basic telecommunications service, the technology plan needed to be approved prior to submitting the Form 486 or the start of services, whichever was earlier. Since this requirement was not been met the commitment has been rescinded in full and SLD will seek recovery of any disbursed funds.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**



June 15, 2006

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

Re: Fund Recovery Request from NEWCorp BEN 228867

Dear USAC:

Today I received the formal "Demand Payment Letter" from your organization requesting repayment from NEWCorp of \$57,785.40 which was remitted by USAC to Custom Computer Cable, Inc. (CCCI) for work performed by CCCI for NEWCorp during E-Rate Year 7. From our perspective, there is a problem with this request in that we have never received this money from CCCI.

Along with this letter, I am enclosing the documentation relating the USAC payment of E-Rate funds to CCCI, and the correspondence we have had with CCCI to get these funds paid by them to NEWCorp.

While as an organization NEWCorp is very disappointed that USAC is seeking recovery of the funds due to a record-keeping error on our part, it is our intention to comply with the USAC decision and return these funds. We do not, however, know what we should do or what our liability will be if CCCI chooses not to pay us these funds that they received directly from USAC and have not sent along to us as required by E-Rate regulations.

I would like to be advised by someone at USAC as to how we should proceed in this situation.

Sincerely,

Thomas B. Halfaker
Director, Information Technology
halfakerto@siatech.org
858-774-410

cc: David Jenkins (SIATech)
David Davis (SIATech)
Dr. Linda Dawson (SIATech)
Thomas Supp (CCCI)

SIATech, Inc.
217 Escondido Avenue, Suite 7
Vista, CA 92084
PH 760.945.1227
FX 760.631.3401
www.siatech.org



Schools & Libraries Division

Date: July 20, 2006

VIA CERTIFIED MAIL

Custom Computer Cable, Inc. dba CCCI
Andrea Supp
4313 Walney Road Suite 105
Chantilly, VA 20151-2120

Re: New Corp
Form 471 Application No: 433254

Dear Andrea Supp

You have been listed as the service provider in the above-referenced application for support from the Schools and Libraries Program, frequently referred to as the "E-rate" program. The applicant named above has indicated on a Billed Entity Applicant Reimbursement (BEAR) Form(s), filed with the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) pursuant to Part 54 of Title 47 of the United States Code, that your firm has been paid in full for the services received by the applicant which are covered by the BEAR form. As indicated on the BEAR form(s) submitted in connection with the applicant named above, your firm indicated that it would receive a check from USAC on behalf of the above-named applicant and turn over that check to the applicant within 20 calendar days of receipt. However in this specific case the funds must be returned back to USAC within the 20 day time frame.

Our records show:

Funding Request Number: 1206389
Check Date: 8/22/2005
Check No: 0150165453
Check Amount: \$57,785.40
Date Check Cashed: 8/31/2005

To date, your firm has failed to make the appropriate reimbursement to the applicant as required by law

The BEAR form contains a Service Provider Acknowledgment section (Block 4), which was filled out and signed by a representative of your company. Item B in that Block, to which your representative certified, states that "The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form." This requirement is clear. It is USAC's expectation, as well as the FCC's, that such remittance take place regardless of any other outstanding arrangements, disputes, or billing issues that exist between you and the applicant.

You will be given 20 days from the date of this letter to return the funds to USAC. If you mail a check to USAC, use the following address:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

If send your check to USAC via an overnight delivery service, use the following address:

USAC Lockbox 1259
540 West Madison, 4th Floor
Chicago, IL 60661
Phone: 1-312-904-4200

Please include a copy of this letter in your correspondence. If successful remittance is not accomplished, we will refer this matter to the Federal Communications Commission for possible enforcement action.

Schools and Libraries Division
Universal Service Administrative Company

cc: New Corp



Universal Service Administrative Company

Schools & Libraries Division

Demand Payment Letter

SECOND REQUEST

(Funding Year 2004: July 1, 2004 - June 30, 2005)

July 30, 2009

Angela Jenkins

NEW CORP

2611 Temple Heights Drive

Oceanside, CA 92056

- PAST DUE NOTICE -

**THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR
ACCOUNT AND YOUR RIGHTS AND OBLIGATIONS UNDER LAW**

Re Form 471 Application Number: 433254
Funding Year: 2004
Applicant's Form Identifier: New Yr7 IC
Billed Entity Number: 228867
FCC Registration Number: 0013384789
SPIN: 143009599
Service Provider Name: Custom Computer Cable, Inc. dba CCCI
Service Provider Contact Person: Thomas Supp
Payment Due By: 7/30/2009

You were recently sent a Demand Payment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to this letter. Our records indicate that you have not responded to the Demand Payment Letter.

As of 07/30/2009, the debt is past due and delinquent.

THE FOLLOWING PROVISIONS CONTAIN IMPORTANT INFORMATION AND A DESCRIPTION OF LEGAL RIGHTS, OBLIGATIONS, AND OPPORTUNITIES

1. Debtor is cautioned that failure to make the demanded payment or make other satisfactory arrangements will result in further sanctions, including, but not limited to, the initiation of proceedings to recover the outstanding debt, together with any applicable administrative charges, penalties, and interest pursuant to the provisions of the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA), as set forth below.
2. If we do not receive full payment of the outstanding debt within 30 days of the date of this letter (Demand Date), pursuant to the DCIA, you may incur additional charges and costs, and the debt may be transferred to the Federal Communications Commission (Commission or FCC) and/or the United States Department of Treasury (Treasury) for debt collection. The FCC has determined that the funds are owed to the United States pursuant to the provisions of 31 U.S.C. § 3701 and 47 U.S.C. § 254. Because the unpaid amount is a debt owed to the United States, we are required by the DCIA to impose interest and to inform you what may happen

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

if you do not pay the full outstanding debt. Under the DCIA, the United States will charge interest from the date of this notice, you will be required to pay the administrative costs of processing and handling a delinquent debt as set by the Treasury (currently 18% of the debt), and you will be charged an additional penalty of 6% a year for any part of the debt that is more than 90 days past due. Interest on the outstanding debt (DCIA Interest) will be assessed at the published investment rate for the Treasury tax and loan accounts (Treasury Current Value of Funds Rate). If, however, you pay the full amount of the outstanding debt within 30 days of the Demand Date, the DCIA Interest will be waived. These requirements are set out at 31 U.S.C. § 3717.

3. When we transfer the debt (to the Commission or later to the Treasury), you may be subject to other administrative proceedings. Your failure to pay the debt may be reported to credit bureaus (see 31 U.S.C. § 3711(e)), the debt will be considered for administrative offset (see 31 U.S.C. § 3716), the debt may be further transferred to collection agencies (see 31 U.S.C. §§ 3711 & 3718), and also the debt may be referred to the United States Department of Justice or agency counsel for litigation. In that situation, you may be subject to additional administrative costs that result from the litigation. Moreover, pursuant to 31 U.S.C. §3720 (B), a person owing an outstanding non-tax debt that is in delinquent status shall not be eligible for Federal financial assistance. You should be aware that the discharge of any portion of the debt may be reported to the Internal Revenue Service as potential taxable income.

Opportunity of Inspection and Review

4. You have an opportunity to inspect and copy the invoices and the records pertinent to the debt. The Notification of Commitment Adjustment Letter constituted notice of your opportunity to appeal the validity of the debt.

Opportunity to Request Repayment Agreement

5. You have an opportunity to request a written repayment agreement (which includes a Promissory Note) to pay the full amount of the debt. In that case, however, you must first provide evidence that demonstrates financial inability to pay the debt in one payment. Your claim of financial inability to pay in one payment is subject to verification (see 31 C.F.R. § 901.8). If your request is approved for further processing, you will be required to execute a written agreement suitable to the Commission. You should be aware that repayment agreements regularly impose a number of obligations on the debtor, including additional administrative charges, audit obligations, and surety bond requirements. For more information on the obligations associated with repayment agreements, see "USAC Repayment Request Procedure"

<http://www.usac.org/fund-administration/contributors/paying-your-invoice/payment-extension-plans.aspx>.

If you desire to exercise any of the above described rights, you must do so in writing which must be delivered to and received at the address below within 30 (thirty) days of the Demand Date. Any required evidence must be submitted at the same time that you submit your request. Failure to provide the written request (and, as appropriate, the required evidence) within the stated time is a waiver of these opportunities.

You may notify us in writing by mail or facsimile transmission at the following address and telephone number:

Schools and Libraries Division - Program Compliance II,
Dept. 125 - Correspondence Unit,
100 South Jefferson Road,
Whippany, NJ 07981
Phone Number: 973-581-5395
Fax Number: 973-599-6582

If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181) (Fourth Report and Order), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, this will be indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full Funds to be Recovered from Applicant amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674
Phone: 1-877-994-7272

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
Lockbox 1259
540 West Madison 4th Floor
Chicago, IL 60661
Phone: 1-877-994-7272

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

PAYMENT MUST BE RETURNED IMMEDIATELY.

Complete program information is posted to the SLD section of the USAC web site at www.usac.org/sl/. You may also contact the SLD Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Thomas Supp
Custom Computer Cable, Inc. dba CCCI

**Funding Commitment Adjustment Report
for Form 471 Application Number: 433254**

Funding Request Number: 1206389
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143009599
Service Provider Name: Custom Computer Cable, Inc. dba CCCI
Contract Number: N/A
Billing Account Number:
Site Identifier: 228867
Original Funding Commitment: \$251,086.95
Commitment Adjustment Amount: \$251,086.95
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$57,785.40
Funds to be Recovered from Applicant:¹ \$57,785.40

Funding Commitment Adjustment Explanation:

A Demand Payment Letter was sent on 06/12/2006 seeking recovery of \$57,785.40 for the following reason:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of review it was determined that the technology plan for this entity was not approved at the time of submission of the Form 486. Program rules require applicants to obtain approval of technology plans by parties qualified to approve technology plans, prior to submitting the Form 486, for services other than basic telecommunications service. Since this is not a request for basic telecommunications service, the technology plan needed to be approved prior to submitting the Form 486 or the start of services, whichever was earlier. Since this requirement was not met USAC will seek recovery of any improperly disbursed funds from the applicant."

As of today, USAC has not received any payment for FRN 1206389. Therefore, USAC will seek recovery of \$57,785.40 of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Commitment Adjustment Letter or the 1st Demand Payment Letter, it's because you have partially repaid the debt or because the service provider has partially repaid the debt.

Universal Service Administrative Company
Schools & Libraries Division

~~Notice of Withholding of Action~~

July 30, 2009

Tom Halfaker
NEW CORP
2611 Temple Height Drive
Suite A
Oceanside, CA 92056

Re: Notification of Withholding of Action Pending Red Light Rule

Application Numbers: 694690, 694279
Billed Entity: 228867
Fund Year: 2009

The Schools and Libraries Division received your request, cited above, for a funding for the Schools and Libraries Universal Service Support Mechanism (E-Rate) holding FCC Registration Number 13384789.

As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of 07/30/2009, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC):

NEW CORP 13384789

Pursuant to 47 CFR § 1.1910(b) no further disbursements will be made until the complete debt owed to USAC and the FCC is satisfied and/or arrangements have been made to pay the delinquent debt. **If no payment is made within 30 days of the date of this letter, any pending applications and requests for benefits may be dismissed.** This means that any funding requests filed on the Form(s) 471 listed above will be denied.

Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing Collections & Disbursement
Attention: Red Light Inquiries
2000 L Street, N.W., Suite 200
Washington, DC 20036

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

E-mail: customerservice@bcd.universalservice.org

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

cc: New Corp, Trillion Partners, Inc